

County of Los Angeles-Department of Public Health  
Division of HIV and STD Programs

Fiscal Year - 12-13 - Recommendations

Agency	Total Dollar Findings	Total Amount Collected/Resolved	Total Amount to be Collected	Total Recommendations	Recommendations not Implemented	Comments for Recommendations not Implemented
AIDS Healthcare Foundation (AHF)	\$1,752,439	\$0	\$1,752,439	7	7	Pending repayment. Latest notice to AHF, dated May 1, 2013 requested a POCA.
Alliance for Housing & Healing (AHH) - (formerly Serra Ancillary Care)	0	0	0	8	0	AHH's response dated 11/29/2012 will implement changes in reference to eight (8) recommendations.
Bienestar Human Services, Inc. (Bienestar)	20,461	2,370	18,091	10	2	Bienestar's response dated 2/1/2013 addresses 8 of the 10 recommendations. Bienestar does not agree with finding 6 "Develop a written Cost Allocation Plan" and finding 7 "Repay DPH \$18,092". DHSP will send a demand pay letter to Bienestar.
Center for Health Justice, Inc.	4,574	4,574	0	8	0	Based on POCA dated 11/12/2012, recommendations were resolved, CHJ also provided additional documentation to support findings of overbillings.
City of Long Beach	12,929	12,929	0	4	0	Based on February 14, 2013 response letter, all recommendations were implemented.
Foothill AIDS Project	179	179	0	4	0	Foothill's POCA dated 11/14/2012 addresses all recommendation to be implemented.
Long Beach Miller Memorial Medical Center	222,139	222,139	0	6	2	Recommendation 1 - develop a client fee schedule / collect fees - Agency disagrees. Recommendation 4 - the \$222,139 debt (consultant expenditures) - Agency disagrees. - DHSP submitted follow up letter demanding repayment. Check#1125082 dated 10/16/14 for \$222,139 rcv'd on 10/20/14.
Prototypes, A Center for Innovation in Health, MH (Prototypes)	26,368	26,368	0	16	11	Prototypes will implement recommendations 10, 12-14 & 16. The other (11) recommendations: 1-9, 11 & 15 are for the DMH programs.
Public Health Foundation Enterprises, Inc. (PHFE)	272	272	0	5	0	PHFE has implemented steps in reference to the recommendations stipulated by Auditor-Controller.
South Bay Family Healthcare Center	0	0	0	0	0	No findings or recommendations
St. Mary Medical Center (St Mary)	104,815	104,815	0	7	0	St Mary's responded by indicating changes have been implemented based on the (7) recommendations.
To Help Everyone Clinic, Inc. (T.H.E. Clinic)	0	0	0	0	0	No findings or recommendations
Valley Community Clinic (VCC)	40,722	40,722	0	9	0	VCC responded by indicating changes have been implemented based on the (9) recommendations.
Westside Family Health Center	3,592	3,592	0	3	2	No indication from agency that recommendation #2 - bill for actual hours worked and #3 Cost Reports should reconcile to accounting records were implemented.
Whittier Rio Hondo AIDS Project	2,487	2,487	0	8	0	Agency's POCA dated March 20, 2013 indicates implementation of corrective actions in reference to the (8) recommendations.
Total	\$ 2,190,977	\$ 420,447	\$ 1,770,530			

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### Fiscal Year - 13-14 - Recommendations

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County of Los Angeles-Department of Public Health  
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Fiscal Year - 14-15 - Recommendations

Agency	Total Dollar Findings	Total Amount Collected/Resolved	Total Amount to be Collected	Total Recommendations	Recommendations not Implemented	Comments for Recommendations not Implemented
AIDS Healthcare Foundation (AHF)	\$3,558,080	\$18,872	\$3,539,208	11	11	Ch#241450 rcvd'd 7/29/14 for \$18,872 for: Rent payment for H209066 Sch 311, H209066 Sch 319, & PH000804 Sch 14; chk 241450 date 7/28/14 rec'd 7/29/14, Amt \$18,872.00
California State University, Long Beach	5,344	0	\$5,344	5	5	Pending payment. Letter sent on 11/05/14, due date 11/19/14.
Project Angel Food	17,838	4,000	13,838	9	3	Repayment plan: 8 monthly payments of \$2,000 and final payment of \$1,838 by June 30, 2015.
Total	\$ 3,581,262	\$ 22,872	\$ 3,558,390			